

IT Auditor (Remote Position)

Benefits: Candidates on temporary assignment may qualify for our competitive benefits package which includes group health, life and disability insurance and voluntary benefits such as retirement savings and holiday pay.

Salary range: DOE
Employment status: Contract / Temporary

Description

We are looking for an IT Auditor based in Woodbridge, New Jersey. The individual will be tasked with performing detailed audits of our IT infrastructure, specifically focusing on network and DevOps environments. The role involves a deep understanding of IT controls, cybersecurity, and compliance standards. This role also requires a strong background in physical and data security, system development, and technology governance.

Responsibilities:

- Conduct comprehensive audits of IT systems, including network infrastructure and DevOps processes.
- Evaluate and enhance physical and data security measures to ensure compliance with organizational and regulatory standards.
- Perform audits related to Wealth Management systems.
- Assess the effectiveness of technology governance, strategy, and enterprise architecture.
- Review and audit the System Development Lifecycle (SDLC) and DevOps practices to ensure alignment with best practices and compliance requirements.
- Evaluate cybersecurity governance and practices to identify vulnerabilities and recommend improvements.
- Prepare detailed audit reports, highlighting findings, risks, and recommendations for improvements.
- Collaborate with various departments to develop and implement corrective action plans.
- Stay current with industry trends, regulations, and best practices in IT auditing, network security, and DevOps.
- Utilize skills in Archer, Audit Program, Business systems, ERP - Enterprise Resource Planning, Application controls, Audit Findings, Auditing, Compliance, Documentation, IT Audit, Networking, DevOps, Banking Industry, NIST, ISO 27001.

Requirements

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- Bachelor's degree in Information Technology, Computer Science, or a related field.
- Professional certifications such as CISA, CISSP, CISM, or similar.
- Minimum of 5 years of experience in IT auditing, with a focus on network and DevOps environments.
- In-depth knowledge of physical and data security principles and practices.
- Experience with Wealth Management systems, specifically SEI, and their post-implementation auditing.
- Strong understanding of technology governance, strategy, and enterprise architecture.
- Proficiency in auditing the System Development Lifecycle (SDLC) and DevOps processes.
- Comprehensive understanding of cybersecurity governance and frameworks.
- Excellent analytical, problem-solving, and communication skills.
- Ability to work independently and as part of a team.
- Strong attention to detail and organizational skills.

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